

Copyright 2000 AOP, Inc. ON DEMAND CHECK NON NEGOTIABLE COD1

CHECK  
CONTROL NO. 997231

ISSUED BY: Lucinda LANDIS

**John D. Sauder Auto Co.**  
Ephrata, PA 17522

PAGE 1C

INVOICE STOCK NO.	INVOICE DATE	PURCHASE ORDER NO.	COMMENT/V.I.N.	AMOUNT	DISCOUNT/ ACCOUNT NO.	NET AMOUNT
	092613	JSC1013		997231 OCTPROMO13	5*20200 5*27401	13,995.00 -13,995.00 13,995.00

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

REMITTANCE ADVICE



4161 Oregon Pike  
Ephrata, PA 17522  
(717) 859-7700  
1-800-JSauder  
[www.johnsauderauto.com](http://www.johnsauderauto.com)

DATE
09/26/13

PAY THIS AMOUNT

**Fulton Bank**  
Lancaster, PA

997231

60-142/313

AMOUNT OF CHECK

John D. Sauder Auto Co.

TO  
THE  
ORDER  
OF

\*\*\*\*\*  
BY \_\_\_\_\_ **NOT NEGOTIABLE** **\*\*\*\*\***  
\*\*\*\*\* **AUTHORIZED SIGNATURE** \*\*\*\*\*

אַמְּנָה וְמִתְּמָנָה בְּבָבִילוֹן

9/20/13

FedEx Ship Manager - Print Your Label(s)

From: (717) 659-7700  
Bob Houston  
John Sauder Chevrolet  
4161 Oregon Pike

Origin ID: LNSA



EPHRATA, PA 17522

Ship Date: 20SEP13  
ActWgt: 1.0 LB  
CAD: 103390754/INET3430

Delivery Address Bar Code



J13201306280326

SHIP TO: (210) 289-7639 X1 BILL SENDER

Stan Bates C.E.O  
B & B Marketing and Training  
3911 Luz del Faro

SAN ANTONIO, TX 78261

Ref #  
Invoice #  
PO #  
Dept #

SATURDAY 12:00P  
PRIORITY OVERNIGHT

RES

78261

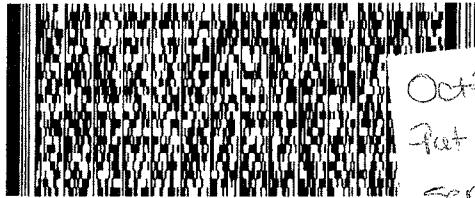
TX-US

SAT

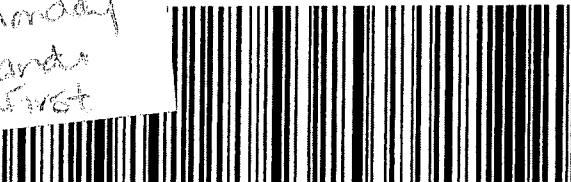
TRK# 7967 3412 0453

0201

TA



OctPromo13  
Put in Order  
Send Monday  
via Cards  
Fast



51AG1/9256/1A9E

**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

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Targeted Solutions for Marketing and Training

# Invoice

Attention: **Bob Houston,**  
*Pre-Owned Manager*  
bhouston@johnsauderauto.com

3911 Luz del Faro,  
Ste. 200  
San Antonio, Texas 78261  
T (210) 289-7639  
F (210) 568 - 4342

P.O.C. Jay Kilheeney  
Account Manager:  
Cell# (570) 447-4699  
[jkilheeney916@comcast.net](mailto:jkilheeney916@comcast.net)

**John Sauder Chevrolet**  
4161 Oregon Pike  
Ephrata Township, PA 17522  
717-859-7700

**Date: 09/17/2013**

## PROJECT DESCRIPTION: **October Marketing Event**

INVOICE NUMBER: **JSC1013**

TERMS: Due upon Receipt

Description	Quantity	Unit Price	Cost
12,500 Targeted envelop mailers 8.5 x 11.4/1 Inserted into 10# kraft window envelope. Event days <b>October 16<sup>th</sup>, 17<sup>th</sup>, 18<sup>th</sup> &amp; 19<sup>th</sup>, 2013.</b>	12,500	\$1.04	\$13,000.00
Individual Dealer Insurance with 1 Guaranteed Winner of \$1 scratch off card, provided by dealer, and up to \$20,000.00 in other prizes.			\$400.00
<b><u>www.OverstockCars.info</u></b> Toll Free number <b>(855) 209-7646</b> for 6 days October 14 <sup>th</sup> – 19 <sup>th</sup> , 2013.	6 days	\$595.00	\$595.00
Business Development Center (BDC) facilitating phone calls, e-leads, and setting appointments.	6 Days		\$0.00
		Subtotal	\$13,995.00
		Total	<b>\$13,995.00</b>

*Lottery  
Ticket*

Your B & B Account Manager: **Jay Kilheeney** (570) 447-4699